

RETURN NO. 3.
CLASSIFIED EXPENDITURE for the Year ended 31st March, 1908.

Sections.	Maintenance of Way and Works.						Locomotive Power.						Carriages.	Wagons.	Traffic.	Head Office.	Departmental Offices.	Lake Wakatipu Steamers.	Credit Recoveries.	Total
	Permanent-way.	Structures.	Buildings.	Miscellaneous.	General Charges.	Total.	Working Locomotive.	Fuel and Water.	Oil, Tallow, &c.	Renewals and Repairs.	General Charges.	Total.								
WAGES AND SERVICES.																				
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Kawakawa	569 15 5	191 6 4	95 5 4	109 14 8	..	966 1 9	300 9 5	31 14 10	..	55 13 6	..	387 17 9	61 2 2	93 13 3	731 5 5	18 2 11	187 7 1	..	243 11 8	2,201 18 8
Whangarei	1,953 1 7	430 6 8	241 15 4	..	..	2,625 3 7	1,613 13 7	140 4 9	..	483 8 0	..	2,237 6 4	141 17 9	583 8 0	2,941 8 10	280 12 6	733 19 2	..	112 10 4	9,431 5 10
Kaihu	1,250 5 11	144 19 1	41 19 2	..	..	1,437 4 2	429 3 4	25 14 0	..	145 2 1	..	599 19 5	205 18 4	369 8 0	1,010 9 11	40 8 8	281 16 9	..	132 17 9	3,812 7 6
Auckland	41,864 12 10	12,669 7 3	6,381 17 3	1,937 11 4	..	62,853 8 8	29,943 8 3	2,507 7 0	..	10,119 5 5	..	42,570 0 8	4,597 12 4	9,910 9 2	57,976 2 10	4,005 12 11	8,019 3 7	..	2,384 15 4	187,547 14 10
Gisborne-Karaka ..	1,212 17 2	309 7 5	92 13 5	0 18 0	..	1,615 16 0	758 10 2	100 14 10	..	242 9 3	..	1,101 14 3	191 1 4	64 3 2	769 3 1	76 4 0	375 11 7	..	0 0 4	4,193 13 1
Wellington - Napier - New Plymouth	62,599 7 1	21,295 8 2	9,702 7 1	2,419 7 0	..	96,016 9 4	60,913 9 0	5,459 8 0	..	26,113 18 2	..	92,486 15 2	12,431 1 5	12,578 7 4	115,804 1 2	7,149 1 11	13,816 3 9	..	2,586 4 10	347,695 15 3
Hurunui-Bluff	132,342 13 11	34,456 5 3	20,511 8 1	2,443 13 9	..	189,754 1 0	93,643 17 3	9,024 10 9	..	32,526 13 11	..	135,195 1 11	18,187 4 8	22,253 11 7	222,802 16 0	11,109 0 7	21,212 12 2	..	7,476 5 3	613,038 2 8
Westland	13,055 10 4	5,008 19 9	1,541 8 1	585 10 2	..	20,191 8 4	6,765 9 0	232 5 9	..	1,805 9 1	..	8,803 3 10	1,523 14 9	3,062 5 5	18,855 0 5	1,116 3 0	2,930 12 2	..	283 5 5	56,199 2 6
Westport	5,893 4 4	1,523 17 8	605 17 4	70 2 0	..	8,163 1 4	5,210 0 1	292 9 3	..	1,408 4 10	..	6,910 14 2	395 17 5	2,915 2 3	11,388 18 7	907 0 8	2,173 11 6	..	121 5 5	32,733 0 6
Nelson	3,870 19 3	1,475 4 0	495 5 11	15 10 1	..	5,856 19 3	1,253 5 4	72 17 9	..	396 11 6	..	1,722 14 7	247 17 7	297 15 7	4,264 3 5	189 1 8	625 13 3	..	257 4 10	12,947 0 6
Pictou	3,582 14 5	1,490 17 8	214 18 4	137 1 6	..	5,425 11 11	1,637 3 4	93 16 4	..	624 10 2	..	2,355 9 10	178 17 3	258 17 1	4,103 4 0	229 4 7	604 6 0	..	122 11 6	13,032 19 2
Lake Wakatipu Steamers ..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	4,039 7 3	..	4,039 7 3
Totals	268,195 2 3	79,065 19 3	39,924 15 4	7,719 8 6	..	394,905 5 4	202,468 8 9	17,981 3 3	..	73,921 5 11	..	294,370 17 11	38,162 5 0	52,387 0 10	440,646 13 8	25,120 13 5	50,960 17 0	4,039 7 3	13,720 12 8	1,286,872 7 9
STORES.																				
Kawakawa	104 4 0	145 9 1	36 19 9	124 12 6	..	411 5 4	..	140 3 4	17 8 7	7 15 10	..	165 7 9	9 12 1	39 3 4	38 13 3	..	..	..	9 16 3	654 5 6
Whangarei	328 6 1	88 17 3	65 19 2	12 2 11	..	495 5 5	..	860 0 11	92 8 9	247 4 3	..	1,199 13 11	112 17 4	405 14 0	275 8 2	..	..	..	18 6 2	2,470 12 8
Kaihu	258 13 4	94 11 8	47 8 0	..	..	400 13 0	..	226 16 7	16 15 8	22 8 11	..	266 1 2	148 4 1	127 17 3	60 8 1	..	..	..	..	1,003 3 7
Auckland	27,792 8 0	5,284 8 2	5,034 7 0	2,603 17 10	..	40,715 1 0	..	32,755 15 9	1,622 9 8	6,103 3 1	..	40,481 8 6	2,797 8 0	8,404 1 1	7,317 18 9	..	..	..	1,702 6 8	98,013 10 8
Gisborne-Karaka ..	16 5 6	2 14 4	32 4 10	60 15 9	..	112 0 5	..	495 18 8	38 16 8	152 16 2	..	687 11 6	79 9 11	38 19 1	91 1 3	..	..	..	..	1,009 2 2
Wellington - Napier - New Plymouth	35,765 17 6	6,077 18 2	7,375 5 1	2,533 9 0	..	51,752 9 9	..	72,221 0 7	4,179 10 11	13,928 11 11	..	90,329 3 5	8,445 5 4	6,541 15 8	15,010 10 2	..	..	..	8,009 6 3	164,069 18 1
Hurunui-Bluff	93,862 13 3	12,199 1 11	11,060 0 0	5,510 8 8	..	122,632 3 10	..	92,434 17 1	5,620 4 8	21,085 12 1	..	119,140 13 10	9,873 7 7	11,330 11 7	24,265 15 1	..	..	..	12,810 10 2	274,432 1 9
Westland	5,024 6 7	2,791 6 11	1,010 0 4	411 13 4	..	9,237 7 2	..	2,534 3 11	356 3 9	870 0 3	..	3,760 7 11	750 11 1	2,227 2 3	2,507 19 3	..	..	..	164 7 11	18,318 19 9
Westport	4,885 17 7	579 12 5	247 15 4	67 11 5	..	5,780 16 9	..	1,944 8 5	330 2 11	655 19 8	..	2,930 11 0	100 16 8	770 1 7	895 17 0	..	..	..	1,160 12 7	9,317 10 5
Nelson	1,624 13 5	328 7 5	285 3 1	27 6 9	..	2,265 10 8	..	1,146 13 4	69 10 0	217 2 11	..	1,433 6 3	105 16 6	117 18 11	420 15 2	..	..	..	543 15 5	3,799 12 1
Pictou	1,234 11 5	514 15 2	62 6 8	195 3 5	..	2,006 16 8	..	1,328 17 8	140 2 0	255 4 3	..	1,724 3 11	65 9 6	143 3 7	276 15 5	..	..	..	157 19 5	4,058 9 8
Lake Wakatipu Steamers ..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	986 10 0	..	12 13 0	973 17 0
Totals	170,897 16 8	28,107 2 6	25,257 9 3	11,547 1 7	..	235,809 10 0	..	206,088 16 3	12,483 13 7	43,545 19 4	..	262,118 9 2	22,488 18 1	30,146 8 4	51,161 1 7	..	..	986 10 0	24,589 13 10	578,121 3 4
MISCELLANEOUS.																				
Kawakawa	..	..	..	..	2 14 5	2 14 5	..	0 4 7	..	0 9 8	1 8 4	2 2 7	0 14 2	5 4 6	29 14 5	..	..	..	..	40 10 1
Whangarei	5 1 2	..	..	..	49 18 7	54 19 9	..	1 19 8	..	25 17 4	22 0 8	49 17 8	31 7 5	49 10 1	154 7 7	..	..	..	..	340 2 6
Kaihu	1 18 6	..	..	..	6 2 10	8 1 4	..	0 7 2	..	2 17 4	3 2 10	6 7 4	17 19 2	21 11 9	20 0 7	..	..	..	..	74 0 2
Auckland	220 7 5	46 4 3	1 11 10	37 8 5	758 9 1	1,064 1 0	..	27 13 6	..	1,708 7 10	437 17 7	2,173 18 11	690 17 1	2,331 1 11	6,674 14 2	..	..	..	..	12,934 13 1
Gisborne-Karaka ..	..	..	..	..	16 17 4	16 17 4	..	1 13 0	..	45 5 6	6 1 2	52 19 8	24 7 10	13 8 0	488 5 3	..	..	..	..	595 18 1
Wellington - Napier - New Plymouth	236 14 9	140 13 2	5 9 2	25 10 7	1,246 18 7	1,655 6 3	..	47 15 1	..	3,934 19 3	816 10 2	4,799 4 6	1,566 18 7	1,591 12 2	9,611 17 11	..	..	..	..	19,224 19 5
Hurunui-Bluff	716 3 2	205 13 1	16 14 4	84 7 6	3,159 2 2	4,182 0 3	..	25 1 8	..	7,341 13 9	1,186 8 1	8,553 3 6	4,585 18 7	5,726 15 6	21,190 4 1	..	..	..	..	44,238 1 11
Westland	28 12 3	21 16 7	1 4 4	3 17 11	417 16 2	473 7 3	..	23 1 11	..	83 11 1	94 16 6	201 9 6	92 9 9	540 13 10	1,792 0 10	..	..	..	..	3,100 6 2
Westport	62 17 6	52 12 2	0 8 0	0 2 11	161 17 10	277 18 5	..	2 12 1	..	74 2 2	84 15 8	161 9 11	Cr. 85 0 9	346 8 9	2,030 16 11	..	..	..	..	2,731 13 3
Nelson	21 17 2	4 6 7	..	0 1 7	47 6 9	73 12 1	..	..	..	15 19 11	14 14 2	30 14 1	14 11 2	19 4 3	352 17 5	..	..	..	..	490 19 0
Pictou	0 11 5	..	..	0 7 7	35 5 0	36 4 0	..	..	..	47 9 1	17 12 0	65 1 1	16 10 0	31 0 7	481 2 4	..	..	..	..	629 18 0
Lake Wakatipu Steamers ..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	363 17 7	..	363 17 7	..
Totals	1,294 3 4	471 5 10	25 7 8	151 16 6	5,902 8 9	7,845 2 1	..	130 8 8	..	13,280 12 11	2,685 7 2	16,096 8 9	6,956 13 0	10,676 16 4	42,826 1 6	..	..	363 17 7	..	84,764 19 3
Grand totals	440,387 2 3	107,644 7 7	65,207 12 3	19,418 6 7	5,902 8 9	638,559 17 5	202,468 8 9	224,200 8 2	12,483 13 7	130,747 18 2	2,685 7 2	572,585 15 10	67,607 16 1	93,210 5 6	534,633 16 9	25,120 13 5	50,960 17 0	5,389 14 10	38,310 6 6	1,949,758 10 4

H. DAVIDSON, Chief Accountant.